

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG  
P. O. BOX 747  
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM  
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 24165

Date Filed: 8/2/2011

Report Includes Schedules:

Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 9/30/2006

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK  
P. O. BOX 1029  
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON  
  
EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of August, 2011.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 75.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 75.00
5. Other Receipts (Schedule A-3)	\$ 4,279.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,354.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,687.66
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 32,887.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 219,569.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,354.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,887.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 75.00
18. Funds on hand at close of reporting period	\$ 190,961.44

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 250,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		02/14/2010	\$75.00	\$831.90
4. SUBTOTAL (this page)			\$75.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 75.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	05/04/2010	INTEREST EARNED	\$648.22
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	11/03/2010	INTEREST EARNED	\$651.78
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/29/2010	INTEREST EARNED	\$456.15
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2010	INTEREST EARNED	\$2.86
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/05/2010	INTEREST EARNED	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/28/2010	INTEREST EARNED	\$2.07
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/08/2010	INTEREST EARNED	\$304.10
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2010	INTEREST EARNED	\$1.89
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2010	INTEREST EARNED	\$456.15
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2010	INTEREST EARNED	\$1.32
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/28/2010	INTEREST EARNED	\$304.10
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2010	INTEREST EARNED	\$0.74
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2010	INTEREST EARNED	\$329.44
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2010	INTEREST EARNED	\$3.62
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2010	INTEREST EARNED	\$203.41
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2010	INTEREST EARNED	\$7.04
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/10/2010	INTEREST EARNED	\$76.71
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2010	INTEREST EARNED	\$6.12
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/09/2010	INTEREST EARNED	\$162.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2010	INTEREST EARNED	\$5.85
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/08/2010	INTEREST EARNED	\$162.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2010	INTEREST EARNED	\$5.82
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/04/2010	INTEREST EARNED	\$162.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2010	INTEREST EARNED	\$5.44
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/08/2010	INTEREST EARNED	\$162.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2010	INTEREST EARNED	\$5.53
5. Total OTHER RECEIPTS during this reporting period			\$ 4,279.73

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	01/13/2010	DONATION	\$ 150.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	11/15/2010	DONATION	\$ 500.00
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	08/10/2010	DONATION	\$ 500.00
AMERICAN LEGION POST 321 POST DRIVE EUNICE, LA 70535	08/12/2010	DONATION	\$ 100.00
JOE ANDREPONT CAMPAIGN 1317 BERENDETH SULPHUR, LA 70663	09/17/2010	DONATION	\$ 200.00
BARB BASKETBALL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	09/24/2010	DONATION	\$ 100.00
PHIL BEARD CAMPAIGN P. O. BOX 709 OBERLIN, LA 70655	09/07/2010	DONATION	\$ 200.00
JAMES BERGERON CAMPAIGN 112 UNIVERSITY EUNICE, LA 70535	07/21/2010	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE & WHITE 2014 175 OLD AIRPORT RD EUNICE, LA 70535	09/15/2010	DONATION	\$ 50.00
BLUE & WHITE 2014 175 OLD AIRPORT RD EUNICE, LA 70535	11/17/2010	DONATION	\$ 100.00
BOBCAT BLAST 301 S BOBCAT DR EUNICE, LA 70535	01/20/2010	DONATION	\$ 100.00
BON AMI TOURS P. O. BOX 1143 JENNINGS, LA 70546	02/17/2010	DONATION	\$ 80.00
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	08/04/2010	IN-KIND DONATION JOHN D SITTIG CAMPAIGN	\$ 914.18
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	08/10/2010	IN KIND DONATION JOHN D SITTIG CAMPAIGN	\$ 301.14
BOYS TOWN P. O. BOX 5000 BOYSTOWN, NE 68010	02/09/2010	DONATION	\$ 100.00
JACK BURSON CAMPAIGN 220 N 2ND ST EUNICE, LA 70535	07/22/2010	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,145.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMBERT C. BOISSIERE III 602 N 5TH ST BATON ROUGE, LA 70802	07/27/2010	DONATION	\$ 500.00
CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525	11/15/2010	DONATION	\$ 150.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/11/2010	CAMP ELECTRICITY	\$ 40.49
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/01/2010	CAMP ELECTRICITY	\$ 87.47
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/08/2010	CAMP ELECTRICITY	\$ 290.55
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/07/2010	CAMP ELECTRICITY	\$ 32.39
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/03/2010	CAMP ELECTRICITY	\$ 26.94
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/02/2010	CAMP ELECTRICITY	\$ 29.28
3. SUBTOTAL (optional)			\$1,157.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	07/06/2010	CAMP ELECTRICITY	\$ 34.13
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/02/2010	CAMP ELECTRICITY	\$ 38.22
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/01/2010	CAMP ELECTRICITY	\$ 37.55
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/01/2010	CAMP ELECTRICITY	\$ 30.13
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/04/2010	CAMP ELECTRICITY	\$ 28.51
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/30/2010	CAMP ELECTRICITY	\$ 15.77
COMMITTEE TO REELECT BOBBY GUIDROZ P. O. BOX 417 PORT BARRE, LA 70577	08/02/2010	DONATION	\$ 300.00
REV DANNY GIBSON 4146 JOHNSON HWY EUNICE, LA 70535	09/17/2010	RETIREMENT FAREWELL GIFT	\$ 200.00
3. SUBTOTAL (optional)			\$684.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAYNE DARDEAUX CAMPAIGN 1123 TE MAMOU RD VILLE PLATTE, LA 70586	08/31/2010	DONATION	\$ 200.00
JAY DARDENE CAMPAIGN P. O. BOX 2976 BATON ROUGE, LA 70821	07/22/2010	DONATION	\$ 1,000.00
JAY DARDENE CAMPAIGN P. O. BOX 2976 BATON ROUGE, LA 70821	10/12/2010	DONATION	\$ 500.00
JAY DARDENE CAMPAIGN P. O. BOX 2976 BATON ROUGE, LA 70821	10/26/2010	DONATION	\$ 1,000.00
DI'S RESTAURANT HWY 97 BASILE, LA 70515	01/20/2010	XMAS GIFT - ORIGINALLY MASTERCARD CHARGE	\$ 100.00
EHS ALUMNI 301 S BOBCAT DR EUNICE, LA 70535	07/12/2010	DONATION	\$ 100.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	04/20/2010	DUES	\$ 100.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	02/17/2010	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$3,250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS SCHOLARSHIP FUND 301 S BOBCAT DR EUNICE, LA 70535	05/05/2010	DONATION	\$ 1,000.00
MAYOR ESTEA LEDOUX CAMPAIGN P. O. BOX 947 KINDER, LA 70618	09/07/2010	DONATION	\$ 200.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/05/2010	DONATION	\$ 250.00
EUNICE BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	03/08/2010	DONATION	\$ 100.00
EUNICE HIGH SCHOOL LIBRARY 301 S BOBCAT DR EUNICE, LA 70535	09/01/2010	DONATION	\$ 100.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/13/2010	DONATION	\$ 200.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	04/12/2010	DUES AND DONATION	\$ 517.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	07/23/2010	DUES	\$ 165.00
3. SUBTOTAL (optional)			\$2,532.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	10/26/2010	DUES	\$ 140.00
EVANGELINE AREA COUNCIL BOY SCOUTS 3870 JOHNSON HWY EUNICE, LA 70535	02/01/2010	DONATION	\$ 125.00
EVANGELINE AREA COUNCIL BOY SCOUTS 3870 JOHNSON HWY EUNICE, LA 70535	10/21/2010	DONATION	\$ 40.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/03/2010	DONATION	\$ 40.00
FRANK FORD CAMPAIGN 129 W LANDRY OPELOUSAS, LA 70578	10/20/2010	DONATION	\$ 500.00
FRIENDS OF BOBBY JINDAL 5523 PARKVIEW CHURCH RD UNIT A BATON ROUGE, LA 70816	03/09/2010	DONATION	\$ 1,000.00
PERRY GALLOW CAMPAIGN 318 N COURT ST OPELOUSAS, LA 70570	07/21/2010	DONATION	\$ 250.00
GREEN'S FLOWERS P. O. BOX 416 DERIDDER, LA 70634	12/21/2010	FUNERAL FLOWERS - ORIGINALLY MASTERCARD CHARGE	\$ 50.56
3. SUBTOTAL (optional)			\$2,145.56
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HABIBI SHRINERS P. O. BOX 112 LAKE CHARLES, LA 70607	04/07/2010	DONATION	\$ 400.00
HONOR AIR LOUISIANA P. O. BOX 53097 LAFAYETTE, LA 70505	01/20/2010	DONATION	\$ 500.00
IOTA FIRST CLUB P. O. BOX 364 IOTA, LA 70543	10/06/2010	DONATION	\$ 50.00
IRS  OGDEN, UT 84201	03/08/2010	INCOME TAX	\$ 2,962.00
JL FOUNDATION 21223 WATERFRONT EAST DR MAUREPAS, LA 70449	01/28/2010	DONATION	\$ 1,500.00
KIPS & KIDS P. O. BOX 1029 OPELOUSAS, LA 70571	03/04/2010	DONATION	\$ 50.00
KNIGHT OF PETER CLAVIER 800 E LAUREL AVE EUNICE, LA 70535	01/28/2010	DONATION	\$ 36.00
LA SHERIFF'S HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON DR BATON ROUGE, LA 70802	01/29/2010	MEMBERSHIP	\$ 20.00
3. SUBTOTAL (optional)			\$5,518.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFAYETTE EDUCATION FDN P. O. BOX 53649 LAFAYETTE, LA 70505	03/22/2010	DONATION	\$ 300.00
LOGAN FARMS 3323 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	01/20/2010	XMAS GIFTS - ORIGINALLY MASTERCARD CHARGE	\$ 96.80
LSUE ATHLETICS P. O. BOX 1129 EUNICE, LA 70535	02/17/2010	DONATION	\$ 3,000.00
LSUE BENGAL GOLF TOURNEY P. O. BOX 1129 EUNICE, LA 70535	10/12/2010	DONATION	\$ 500.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/21/2010	ANNUAL FEE	\$ 12.00
ROLAND MILLER CAMPAIGN 1220 FARIS EUNICE, LA 70535	09/09/2010	DONATION	\$ 200.00
OCHSNER GIFT SHOP 17000 MEDICAL CTR DR BATON ROUGE, LA 70816	07/23/2010	DONATION - ORIGINALLY MASTERCARD CHARGE	\$ 23.97
OPELOUSAS AREA CEREBRAL PALSY P. O. BOX 70 OPELOUSAS, LA 70571	11/10/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$4,232.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIRATES BASEBALL 215 N 2ND ST EUNICE, LA 70535	03/17/2010	DONATION	\$ 500.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	02/03/2010	STAMPS	\$ 88.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	08/14/2010	POSTAGE	\$ 132.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/22/2010	BOX RENT	\$ 96.00
PREJEAN'S RESTAURANT 3480 EVANGELINE THRUWAY LAFAYETTE, LA 70507	01/20/2010	MEALS - ORIGINALLY MASTERCARD CHARGE	\$ 140.53
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	07/23/2010	DONATION	\$ 100.00
REPUBLICAN ELEPHANT STOMP P. O. BOX 44422 BATON ROUGE, LA 70804	05/03/2010	DONATION	\$ 500.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	03/09/2010	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,606.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT ABRUSLEY JR FOUNDATION 825 LAKESIDE PASS NEW BRAUNFELS, TX 78130	03/04/2010	DONATION	\$ 450.00
CLAUDE RUSTY MOODY CAMPAIGN 181 VETERANS DR EUNICE, LA 70535	07/21/2010	DONATION	\$ 500.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/26/2010	MEMBERSHIP	\$ 75.60
SAVOY CANCER CENTER 1212 LINCOLN AVE MAMOU, LA 70554	05/10/2010	DONATION	\$ 200.00
SCHOOL PROCESSING CENTER P. O. BOX 20009 MURFREESBORO, TN 37129	10/27/2010	BOOK DONATION	\$ 33.85
ST. ANN'S CATHOLIC CHURCH 8348 HWY 190 MALLET, LA 70570	03/24/2010	DONATION	\$ 20.00
ST. EDMUND ACADEMIC BOOSTERS 331 N 3RD EUNICE, LA 70535	03/14/2010	DONATION	\$ 300.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	03/24/2010	DONATION	\$ 85.00
3. SUBTOTAL (optional)			\$1,664.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	05/10/2010	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	07/07/2010	DONATION	\$ 400.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/09/2010	2 TRUE BLUE TICKETS	\$ 120.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/29/2010	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	12/21/2010	DONATION	\$ 1,000.00
ST. EDMUND CAPITOL CAMPAIGN P. O. BOX 529 EUNICE, LA 70535	04/20/2010	DONATION	\$ 600.00
ST. EDMUND CATHOLIC SCHOOL RAFFLE 230 N 3RD ST EUNICE, LA 70535	05/26/2010	DONATION	\$ 50.00
ST. EDMUND HIGH SCHOOL P. O. BOX 529 EUNICE, LA 70535	05/17/2010	DONATION - ORIGINALLY CHASE CHARGE	\$ 350.00
3. SUBTOTAL (optional)			\$2,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND SCHOLARSHIP FUND 230 N THIRD EUNICE, LA 70535	05/05/2010	DONATION	\$ 1,000.00
ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535	04/27/2010	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/12/2010	DONATION	\$ 160.00
ST. LANDRY PARISH FIRE DISTRICT 421 S 10TH ST EUNICE, LA 70535	03/30/2010	DONATION	\$ 100.00
ST. LANDRY PARISH FIRE DISTRICT 421 S 10TH ST EUNICE, LA 70535	05/24/2010	DONATION	\$ 70.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	11/12/2010	DONATION	\$ 60.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	09/27/2010	DONATION	\$ 240.00
SUSAN B KOMEN FOUNDATION P. O. BOX 14615 BATON ROUGE, LA 70898	02/22/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DANNY MURPHY FUND 334 BACQUE CRESENT DR LAFAYETTE, LA 70503	07/06/2010	DONATION	\$ 300.00
THE FLOWER SHOP 1720 RYAN LAKE CHARLES, LA 70601	04/20/2010	FUNERAL FLOWERS ORIGINALLY MASTERCARD CHARGE	\$ 51.60
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	05/03/2010	DONATION	\$ 600.00
3. SUBTOTAL (optional)			\$951.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,687.66

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DALE SITTIG P. O. BOX 747 EUNICE, LA 70535	10/01/2010	REIMBURSE FOR AUCTION ITEM - MEAL TO RUTH CHRIS	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

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